MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street, Room 1130 Sacramento, CA 95814 Telephone: (916) 323-5079

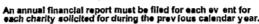
WEBSITE ADDRESS: http://caag.state.ca.us/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES THRIFT STORE OPERATIONS

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Gov ernment Code Section 12586.1 (Recently enacted).





each charity solicited for during t	he previous calendar year.	
Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization or Charitable Purpose CT No. 5718 F.E.I.N. No. 68-0046261	es:
208	None of Charles	
ALEXANDER-FLYNN CO., INC.	Name of Charity	
6150 AUBURN BLVD.	Stanford Home For Children Address of Charity	
CITRUS HEIGHTS, CA 95621-4725	3628 Madison Ave #7 N.H Ca. 956	60
Solicitation & Pick Up held (on) (from) January	City, State, and ZIP Code of Charity I December 3I 200	2
(Type of Activity)	(Date or dates must be shown)	
1. REVENUE		
A. Store Sales	397,299 A	
B. Rag Sales	4,082 B.	
C. Miscellaneous Income	C	
D. TOTAL REVENUE	401,381	D
	•	
2. STORE EXPENSES:	_	
A. Salaries - Store Management	152,027 A.	
B. Salaries - Employees	2T 246	
C. Payroll taxes		
D. Employee benefits	21,765 E	
E. Truck Expense	5 57Q	
F. Advertising		
G. Insurance	<u>I4,834</u> g.	
H. Telephone	732 H.	
I. Rent	i.	
J. Utilities	J	
K. Sales Tax	К.	
L. Office Expense	5,451	
M. Depreciation		
N. Leasehold Improvements (Amortized)	N.	
O. Solicitation and Pick Up Expense	10,147 o.	
P. Other Expenses. (Attach a Schedule) (Supplies)	27,I75 _{P.}	
Q. TOTAL EXPENSES	258,955	Q.
NOTE: BASED ON YOUR CONTRACT/AGREEMENT, PLEASE COMPLETE LINES 3 AN	D 4 OR LINES 5,6, AND 7.	
COST OR COORS BURGLASED FROM CHARITY Distribution on the development	organization or charitable nurnoses I37,796	3.
3. COST OR GOODS PURCHASED FROM CHARITY Distribution or net to charitable	organization or charitable purposes	3.
Volume of soft goods purchased in 100 cubic feet		
BEFORE TAX STORE PROFIT RETAINED BY COMMERCIAL FUNDRAISER		
. NET INCOME (lines 1D minus 2Q)	4,630	5.
. MANAGEMENT FEES/COMMISSION TO COMMERCIAL FUNDRAISER		· 6.
A. Volume of soft goods received from charitable solicitation	•	
and pick up in 100 cubic feet:		
NET DISTRICTION TO CHARITY (Line 5 minus 6)	•	7.
4005	63	•

Name of officer, director, partner or owner of Commercial Fundraiser		Name and address of			Relationship of officer, etc. To charitable organization			
owner of Commercial Fundraiser		charitable organization		+	To charitable organization			
(b) For each affiliation identified in 8(a), a							·	
nder penalties of perjury, I declare that I have nowledge and belief. It is true.	examined thi inplete.	is report, inc	luding accomp	panying docum	ents, schedule:	and statements	, and to the best of	
		Em	o Ry /	1. GRAY	•	PRESIDENT.	01/23/0	
gnature of authorized officer (Commercial Fundralser) his i. fices of the charity		for verifying th		ine /		Title	Date '	
		Erik		2	Execution	n Director	1-31-03	
Ignature of sutherinal office difference to having		٠ ١١٠	Printed Na	me Verse	Dines	FOROL FINEL	Date ,, (-31-03	
gnature of authorized officer/director (Charity)		- Osy	Printed N	ame		Title	Date	
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